

| <b>date</b> | <b>expense</b>                                    | <b>amount</b>       |
|-------------|---|---------------------|
| 5/2/2018    | ATM Mac 9811 S. Tacoma Way Lakewood, Macau        | \$ 303.00           |
| 5/7/2018    | ATM Withdrawal at Caribbean Macau Casino          | \$ 303.00           |
| 5/7/2018    | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 9/17/2018   | ATM Withdrawal at Caribbean Macau Casino          | \$ 303.00           |
| 9/17/2018   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 624.00           |
| 12/3/2018   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 105.00           |
| 12/3/2018   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 55.00            |
| 1/11/2019   | ATM Mac 9811 S. Tacoma Way Lakewood, Macau        | \$ 163.00           |
| 1/22/2019   | ATM Withdrawal at Caribbean Macau Casino          | \$ 303.00           |
| 1/22/2019   | ATM Withdrawal at Caribbean Macau Casino          | \$ 303.00           |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 2,080.00         |
| 1/22/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 2,080.00         |
| 1/25/2019   | Point of Sale Exa Caribbean Macau, Lakewood       | \$ 1,040.00         |
| 1/25/2019   | Point of Sale Exa Caribbean Macau, Lakewood       | \$ 1,040.00         |
| 1/28/2019   | ATM Mac 9811 S. Tacoma Way Lakewood, Macau        | \$ 303.00           |
| 1/28/2019   | ATM Mac 9811 S. Tacoma Way Lakewood, Macau        | \$ 303.00           |
| 1/29/2019   | ATM Mac 9811 S. Tacoma Way Lakewood, Macau        | \$ 303.00           |
| 2/19/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 1,040.00         |
| 2/19/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 2,080.00         |
| 2/28/2019   | MAC Global Cash Access Auburn, Macau              | \$ 300.00           |
| 2/28/2019   | Point of Sale Muckleshoot Casino, Auburn          | \$ 1,027.95         |
| 3/12/2019   | ATM Withdrawal, Macau Casino                      | \$ 103.00           |
| 3/12/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 3/12/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 3/12/2019   | Point of Sale Withdrawal - Caribbean Macau Casino | \$ 520.00           |
| 3/18/2019   | Point of sale Withdrawal - Muckleshoot Casino     | \$ 1,027.95         |
| 3/18/2019   | Point of sale Withdrawal - Muckleshoot Casino     | \$ 2,052.95         |
|             |   | <b>\$ 25,562.85</b> |